

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:
HART, DONNA

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-60146 JS

JUDGE JOHN SQUIRES

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN SQUIRES
BANKRUPTCY JUDGE

NOW COMES DAVID GROCHOCINSKI, TRUSTEE herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. DAVID GROCHOCINSKI, TRUSTEE was appointed as the Chapter 7 trustee ("Trustee"). The Petition commencing this case was filed on 10/14/05. The Trustee was appointed on 10/14/05. An order for relief under Chapter 7 was entered on 10/14/05.
2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A. The Trustee has not found it advisable to oppose the Debtor(s) discharge.
3. The disposition of estate property is set forth in Exhibit B. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.
4. A summary of the Trustee's Final Report as of 5/23/07 is as follows:

a. RECEIPTS (See Exhibit C)	\$ <u>17,537.49</u>
b. DISBURSEMENTS (See Exhibit C)	\$ <u>0.00</u>
c. NET CASH available for distribution	\$ <u>17,537.49</u>
d. TRUSTEE/PROFESSIONAL COSTS	
1. Trustee compensation requested (See Exhibit E)	\$ <u>2,503.75</u>
2. Trustee Expenses (See Exhibit E)	\$ <u>229.50</u>
3. Compensation requested by attorney or other professionals for trustee (See Exhibit F)	\$ <u>7,640.95</u>
e. Illinois Income Tax for Estate (See Exhibit G)	\$ <u>0.00</u>

5. The Bar Date for filing unsecured claims expired on 09/25/06.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee. The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a. Allowed unpaid secured claims	\$ <u>0.00</u>
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>10,624.20</u>
c. Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d. Allowed priority claims	\$ <u>0.00</u>
e. Allowed unsecured claims	\$ <u>6,913.29</u>

7. Trustee proposes that unsecured creditors receive a distribution of 100.00% of allowed claims, plus interest from the date of bankruptcy filing to estimated date of filing of TFR at T-Bill Rate of 4.14%.

8. Total compensation and expense previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Professional's compensation and expense requested but not yet allowed is \$7,640.95. The total of Chapter 7 professional fees and expenses requested for final allowance is \$10,374.20. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)

9. A fee of \$750.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further request s that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated: 5/23/07

RESPECTFULLY SUBMITTED,

By: /s/David E. Grochocinski

DAVID GROCHOCINSKI, TRUSTEE
1900 RAVINIA PLACE
ORLAND PARK, IL 60462
Telephone # (708) 226-2700

Grochocinski, Grochocinski & Lloyd, Ltd.
1900 Ravinia Place
Orland Park, IL 60462

Invoice submitted to:
Hart, Donna

May 23, 2007

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General administration</u>			
12/19/2005	DEG Receipt and review of agreed order of dissolution of marriage General administration	0.20 350.00/hr	70.00
2/20/2006	DEG Review of schedules and financial affairs prior to 341 meeting General administration	0.80 350.00/hr	280.00
2/22/2006	DEG Ordered tract search on property at 465 Iroquois, Hillside General administration	0.50 350.00/hr	175.00
	DEG Order tract search on property at 1821-25 w. Roosevelt, Broadview General administration	0.50 350.00/hr	175.00
2/26/2006	DEG Receipt and review of tract seach General administration	0.30 350.00/hr	105.00
3/1/2006	DEG Receipt and review of judgment for dissolution of marriage General administration	1.50 350.00/hr	525.00
3/9/2006	DEG Receipt and review of tract seach on 1821-25 W. Roosevelt General administration	0.30 350.00/hr	105.00
3/29/2006	DEG Receipt and review of letter from Picone regarding motion to employ attorneys on behalf of Trustee General administration	0.20 350.00/hr	70.00
4/10/2006	DEG Letter to Picone with copy of order employing counsel on behalf of Trustee; also possible resolution General administration	0.20 350.00/hr	70.00
4/15/2006	DEG Prepared notice of interest in real estate and sent with letter and check to be recorded General administration	0.50 350.00/hr	175.00
4/18/2006	DEG Receipt and review of letter from R. Picone regarding various issues General administration	0.50 350.00/hr	175.00

Exhibit A

Hart, Donna

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			<u>Hrs/Rate</u>	<u>Amount</u>
5/15/2006	DEG	Prepared notice of interest in real estate with letter and check to recorder regarding 1821-25 W. Roosevelt, Broadview	0.50 350.00/hr	175.00
		General administration		
6/28/2006	DEG	Receipt and review of answer of Wilbury Hart and Jason Hart to complaint	1.00 350.00/hr	350.00
		General administration		
7/19/2006	DEG	Receipt and review of notice for motion to file response late and non-electronically from Picone	0.20 350.00/hr	70.00
		General administration		
11/1/2006	DEG	Review of claims docket	0.20 350.00/hr	70.00
		General administration		
11/3/2006	DEG	Prepared letters and send poc form to creditors; inform of need to file claims for distribution	1.50 350.00/hr	525.00
		General administration		
	DEG	Telephone conference with Icon regarding need to withdraw duplicate claim #5	0.30 350.00/hr	105.00
		General administration		
1/23/2007	DEG	Letter and copies of documents to accountant with order and direction to do tax returns	0.80 350.00/hr	280.00
		General administration		
5/21/2007	DEG	Receipt and review of letter regarding taxes and invoice from accountant	0.50 350.00/hr	175.00
		General administration		
5/22/2007	DEG	Prepared final report	2.50 350.00/hr	875.00
		General administration		
SUBTOTAL:			[13.00	4,550.00]
For professional services rendered			13.00	\$4,550.00

TRUSTEE COSTS

1) Recorder of Deeds – 3 items recorded	\$109.50
2) Property Insights – 2 tract searches	<u>120.00</u>

TOTAL COSTS	<u>\$229.50</u>
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EXHIBIT B

DISPOSITION OF ESTATE PROPERTY

Scheduled Property and Disposition	Amount Realized

Unscheduled Property	Amount Realized
See Forms 1 & 2, attached hereto	

TOTAL RECEIPTS \$ 17,537.49

TOTAL SCHEDULED VALUE
OF PROPERTY ABANDONED \$ 0.00

TOTAL SCHEDULED VALUE
OF EXEMPT PROPERTY \$ 1,600.00

EXHIBIT C

CASH RECEIPTS AND DISBURSEMENTS

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05B-60146 JS
Case Name: HART, DONNA

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 10/14/05 (f)
\$341(a) Meeting Date: 02/28/06
Claims Bar Date: 09/25/06

Period Ending: 05/23/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CHECKING ACCOUNT	50.00	0.00		0.00	FA
2	FURNITURE	1,200.00	0.00		0.00	FA
3	CLOTHING	350.00	0.00		0.00	FA
4	2004 CHEVY MALIBU	13,000.00	0.00		0.00	FA
5	1821-25 W. ROOSEVELT ROAD, BROADVIEW, IL	350,000.00	87,637.25		17,500.00	FA
Int	INTEREST (u)	Unknown	N/A		37.49	Unknown
6	Assets Totals (Excluding unknown values)	\$364,600.00	\$87,637.25		\$17,537.49	\$0.00

Major Activities Affecting Case Closing:

SETTLED ADVERSARY PROCEEDING FOR FRAUDULENT TRANSFER 06 A 01048; FUNDS RECEIVED AND ACCOUNTANT EMPLOYED TO PREPARE TAX RETURNS

Initial Projected Date Of Final Report (TFR): December 30, 2007

Current Projected Date Of Final Report (TFR): December 30, 2007

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05B-60146 JS
Case Name: HART, DONNA
Taxpayer ID #: 13-7550390
Period Ending: 05/23/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****52-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/02/07	{5}	RESIDENTIAL TITLE SERVICES, INC.	SETTLEMENT OF ADVERSARY PROCEEDING 06A 01048	1141-000	17,500.00		17,500.00
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.75		17,509.75
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.72		17,518.47
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.35		17,527.82
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.67		17,537.49

ACCOUNT TOTALS	17,537.49	0.00	\$17,537.49
Less: Bank Transfers	0.00	0.00	
Subtotal	17,537.49	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$17,537.49	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 05B-60146 JS
Case Name: HART, DONNA

Taxpayer ID #: 13-7550390
Period Ending: 05/23/07

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****52-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts : 17,537.49

Net Estate : \$17,537.49

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****52-65	17,537.49	0.00	17,537.49
Checking # ***-*****52-66	0.00	0.00	0.00
	\$17,537.49	\$0.00	\$17,537.49

**IN THE UNITED STATES BANKRUPTCY COURT
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IN RE:
HART, DONNA

Debtor(s)

CHAPTER 7 CASE

CASE NO. 05B-60146 JS

JUDGE JOHN SQUIRES

PROPOSED DISTRIBUTION REPORT

I, DAVID GROCHOCINSKI, TRUSTEE herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>10,624.20</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>4,987.08</u>
Tardily-Filed Unsecured Claims:	\$ <u>1,572.97</u>
Post-Petition Interest:	\$ <u>353.24</u>

TOTAL AMOUNT TO BE DISTRIBUTED: \$ 17,537.49

DISTRIBUTION REPORT

PAGE 1

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		\$ 10,624.20	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
ADMIN1	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	900.00	900.00
ADMIN2	CLERK, U.S. BANKRUPTCY COURT	250.00	250.00
ADMIN3	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	6,632.50	6,632.50
ADMIN4	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	108.45	108.45
ADMIN5	DAVID GROCHOCINSKI, TRUSTEE	2,503.75	2,503.75
ADMIN6	DAVID GROCHOCINSKI, TRUSTEE	229.50	229.50
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%

§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)

\$ 0.00 0.00%

**CLAIM
NUMBE CREDITOR
R**

**ALLOWED
REQUESTE
D PROPOSED
ALLOWANC
E**

TOTAL \$ 0.00

5. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS FINAL
DIVIDEND%**

§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00

\$ 0.00 0.00%

**CLAIM
NUMBE CREDITOR
R**

**ALLOWED
REQUESTE
D PROPOSED
ALLOWANC
E**

TOTAL \$ 0.00

6. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS FINAL
DIVIDEND%**

§507(a)(4) - Contributions to Employee Benefit Funds

\$ 0.00 0.00%

**CLAIM
NUMBE CREDITOR
R**

**ALLOWED
REQUESTE
D PROPOSED
ALLOWANC
E**

TOTAL \$ 0.00

7. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS FINAL
DIVIDEND%**

§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00

\$ 0.00 0.00%

**CLAIM
NUMBE CREDITOR
R**

**ALLOWED
REQUESTE
D PROPOSED
ALLOWANC
E**

TOTAL \$ 0.00

8. TYPE OF CLAIMS

**TOTAL
AMOUNT
OF CLAIMS FINAL
DIVIDEND%**

507(a)(6) - Deposits by consumers to the extent of \$1,950.00

\$ 0.00 0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(7) - Alimony	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	\$ 4,987.08	100.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
001	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO	4,358.01	4,358.01
002	KOHL'S DEPARTMENT STORE	161.55	161.55
003	RECOVERY MANAGEMENT SYSTEMS CORP.	271.52	271.52
004	ICON DIRECT MARKETING	196.00	196.00
	TOTAL	\$ 4,987.08	

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
	TOTAL	\$ 0.00	

15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	\$ 1,572.97	100.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
006	DUPAGE UROLOGY ASSOCIATES	104.82	104.82
007	COMMONWEALTH EDISON	1,468.15	1,468.15
	TOTAL	\$ 1,572.97	

16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	\$ 0.00	0.00%

CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(5) - Interest	\$ 353.24	100.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
001I	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO	234.67	234.67
002I	KOHL'S DEPARTMENT STORE	8.70	8.70
003I	RECOVERY MANAGEMENT SYSTEMS CORP.	14.62	14.62
004I	ICON DIRECT MARKETING	10.55	10.55
006I	DUPAGE UROLOGY ASSOCIATES	5.64	5.64
007I	COMMONWEALTH EDISON	79.06	79.06
		TOTAL	\$ 353.24

18.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00%
CLAIM NUMBE R	CREDITOR	ALLOWED REQUESTE D	PROPOSED ALLOWANC E
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBE R	CREDITOR AND ADDRESS	DISALLOWED AMOUNT /WITHDRAW OF CLAIM (DESIGNATE)
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Unsecured 005	ICON DIRECT MARKETING P.O. BOX 4087 LOGAN, UT 84323-	\$ 196.00	Withdrawn
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

DAVID GROCHOCINSKI, TRUSTEE

PROFESSIONAL FEES AND EXPENSES

	<u>Previously Allowed</u>	<u>Pending Compensation Applications</u>	<u>Fees & Expenses Total</u>
Attorney for Trustee			
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Fees	0.00	6,632.50	
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD. Expenses	0.00	108.45	
			6,740.95
Accountant for Trustee			
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC Fees	0.00	900.00	
			900.00
Attorney for Debtor			
			0.00
Other Professionals			
			0.00
TOTALS	\$ <u>0.00</u>	\$ <u>7,640.95</u>	\$ <u>7,640.95</u>